

ATREYA PETROCHEM LTD.

ATREYA PETROCHEM LIMITED (Formerly known as Jal Hi Petrochem Limited)					
Unaudited Financial Results for the Quarter Ended 30th June, 2011					
(Rs. In lacs)					
Sr No	Particulars	For the Quarter Ended 30.06.2011. (Unaudited)	Corresponding Quarter Ended 30.06.2010 (Unaudited)	Previous accounting year ended 31.03.2011 (Unaudited)	Previous accounting year ended 31.03.2010 (Audited)
1	Income From Operation				
	Sales / Income From Operation	192.05	-	62.59	42.64
	Increase / (Decrease) in Stock	7.69	-	-	2.09
	Total Income	199.74	0.00	62.59	44.73
2	Expenditure				
a	Shares - Trading	135.91	-	-	-
b	Raw Material Consumed	39.08	-	45.53	41.26
c	Manufacturing Expenses	0.80	-	1.56	4.73
d	Administration & Selling Expenses	9.73	0.45	7.77	2.88
e	Financial Charges	0.26	-	0.00	-
f	Depreciation	0.60	-	2.14	12.83
g	Prior Period Expenses	-	-	-	-
	Total Expenditure	186.38	0.45	57.00	61.70
	Profit / (Loss) before Other Income, Interest & Exceptional	13.36	(0.45)	5.59	(16.97)
3	Other Income	0.34	-	76.00	99.96
	Profit / (Loss) before Interest & Exceptional Item	13.70	(0.45)	81.59	82.99
4	Interest	-	-	-	-
5	Exceptional Item	-	-	-	-
	Profit / (Loss) before Tax	13.70	(0.45)	81.59	82.99
6	Provision for Tax	-	-	3.00	-
	Profit / (Loss) after Tax for the period	13.70	(0.45)	78.59	82.99
7	Paid up Equity Share Capital	645.00	645.00	645.00	645.00
	Reserve Excluding Revaluation Reserve	-	-	-	-
8	Earning Per Share				
	Basic	0.21	(0.01)	1.22	1.29
	Diluted	0.21	(0.01)	1.22	1.29
9	Public Share Holding				
	No. of Shares	3,984,400	3,984,400	3,984,400	3,984,400
	% of Share Holding	61.77%	61.77%	61.77%	61.77%
10	Promoters and Promoter Group Shareholding				
	a. Pledge / Encumberred				
	No. of Share (In Lacs)	-	-	-	-
	% of Share Holding	-	-	-	-
	% of Shares (as a % of the Share Capital of the Company)	-	-	-	-
	b. Non- Encumberred				
	No. of Shares	2,465,600	2,465,600	2,465,600	2,465,600
	% of Share Holding	38.23%	38.23%	38.23%	38.23%
	% of Shares (as a % of the Share Capital of the Company)	100.00%	100.00%	100.00%	100.00%



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ATREYA PETROCHEM LTD.

SEGMENT WISE REPORTING FOR THE QUARTER ENDED 30TH JUNE, 2011

(Rs. In lacs)

Sr. No	Particular	For the Quarter Ended 30.06.2011 (Unaudited)	Corresponding Quarter Ended 30.06.2010 (Unaudited)	Previous accounting year ended 31.03.2010 (Unaudited)
1	Segment Revenue			
	Manufacturing Division	55.64	-	62.59
	Securities	136.41	-	-
	Total Income From Operation	192.05	-	62.59
2	Segment Results			
	Manufacturing Division	13.2	(0.45)	81.59
	Trading - Securities	0.5	-	-
	Total	13.7	(0.45)	81.59
	Interest	-	-	-
	Other Un-allocable Expenditure	-	-	-
	Profit / (Loss) before Tax	13.7	(0.45)	81.59
	Tax Expenses	-	-	3.00
	Profit / (Loss) after Tax	13.7	(0.45)	78.59
3	Capital Employed			
	Manufacturing Division	516	645	645
	Trading - Securities	129	-	-
	Total Segment Capital Employed	645	645	645

Notes:

- 1 The Above Quarterly Unaudited results were taken on record by the Board of Directors of the company at its meeting held on 15/08/2011
- 2 The Provision for taxes has been made annually
- 3 Previous year figures have been regrouped wherever necessary.
- 4 No investor complaints are pending during the quarter under review.

For Atreya Petrochem Limited
(Formerly Known as Jal Hi Power Petrochem Ltd)

Place:- Vadodara
Date:- 15th August, 2011

Shahar
Director



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